Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2021

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division: Vidyaranyapura

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 010-20-000093

Schedule Docket No. Head of Account: P1771, POW Works Est.Cost: Rs. 10.00 Lakhs INDENT NO.: 41810

Name of Work : Removal of Debris Berm Cutting in Chamundeshwari Layout, KNV 1st Stage, 2nd Stage and Vemanna Layout in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.

Name of Contractor and Full Address: Sri Muni Reddy. C (SSP Enterprises), # 09, 4th Block, Gopalappa Garden, Doddabommasandra, Vidyaranyapura (P), Bangalore - 560097.

Reference to Agreement No. BBMP/EE/BTP/WO/47/2020-21 Date: 16.07.2020

Certified that the measurements were taken by me on: 20/01/21 and recorded of Pages 192036 to 37 of measurement Book No. 8921/13-14 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on / /2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher			
No.....Dated.....S.D.No.....			
adjusted towards cash advance recovery of			
b) Payments cost store or other material supplied.			
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -			
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....

Bill Passed for Rs.....

Statutory Deductions Rs.....By Adjustment

Net Amount Paid Rs.....By NEFT/RTGS

C/W Account Superintendent Byatarayanapura Division BBMP

Executive Engineer Byatarayanapura Division BBMP

Sl. No.		Unit
1	Hire charges of J.C.B Excavator including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work.	Day
2	Hire charges of Tractor 40 HP including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work.	
3	Engaging casual labours (Unskilled Mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work.	Nos
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	40	4783.80	191352.00	40	191352.00	
-	-	137	1081.92	148223.00	137	148223.00	
-	-	1120	366.41	410379.00	1120	410379.00	
				749954.00		**749954.00**	
				89994.00		**89994.00**	
				839948.00		**839948.00**	

Suvetha .N L
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97